05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 2 of 116 Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3617672 INVOICE DATE: 04/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/19/2009 REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F02

DELPHI AUTOMOTIVE SYSTEMS

12501 E. GRAND RIVER BRIGHTON, MI 48116-8333 USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 34.20 INVOICE / TAX ITEM NO DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI AUTOMOTIVE SYSTEMS** WINTER TEST SITE HSS STORE SO 6 UX 12501 E. GRAND RIVER BRIGHTON, MI 48116 ATTN: ROBERTA MACKNIESH(S06UX) NP7130F NVH23929 RENTAL 60 MONTHS PO#: AES29812 INSTALL DATE: 05/15/2001 1/ CUSTOMER PERIOD CHARGE 0.000 % 0.00 28.00 USAGE DATES: 03/01/2009 TO 03/31/2009 28.00 2/ CUSTOMER METER USAGE CHARGE 6.20 0.000 % 0.00 6.20 USAGE DATES: 02/01/2009 TO 02/28/2009 BILL.CPY METER PREV CURR TOTAL ALLOWANCE METER 46108 46521 413 0 413 EXCESS METER: 413*0.015000 SUB TOTAL: 34.20 TAX TOTAL : 0.00 INVOICE TOTAL: 34.20 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 3 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3308011 INVOICE DATE: 08/07/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 09/21/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F03

DELPHI STEERING-VHCL PERF CTR GM MILFORD PROVING GROUND ATTN: JUDY MIOTKE-M/C483-354-111

USER REF NO:

U6YAAE D56F CD506

3300 GM ROAD	00171112 00			
MILFORD, MI 48380	INVOICE TO	TAL: 139.8	7	
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	ТОТА
INSTALL LOCATION GENERAL MOTORS CORPORAITON GM PROVING GROUND 3300 GM ROAD MILFORD, MI 48380 ATTN:JUDY MIOTKE (S000D)				
NP6230 NGM22581 RENTAL 60 MONTHS PO#: 450536358 INSTALL DATE: 02/09/1998 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 06/01/2008 TO 07/30/2008	128.05	0.000 %	0.00	128.0
2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 07/30/2008	11.82	0.000 %	0.00	11.8
METER PREV CURR TOTAL ALLOWANCE METER 53145 54389 1244 0 EXCESS METER: 1244*0.009500				
		-	SUB TOTAL : TAX TOTAL : ICE TOTAL :	139.87 0.00 139.87
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERC PLEASE DISPOSE OF PROPERLY.	URY			

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pq 4 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3664341 INVOICE DATE: 05/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/19/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F04

DELPHI ENERGY& CHASSIS SYSTEMS

ATTN: MARIE SACKET/F-14 2582 E. RIVER RD

USER REF NO: PR600696 083 U6YAAE D56F CD506

INVOICE TOTAL: 107.19 MORAINE, OH 45439 TAX INVOICE / TAX TOTAL CHARGE RATE(% ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION **DELPHI CHASSIS DIVISION** 3100 RESEARCH BOULEVARD KETTERING, OH 45420 ATTN:HELEN DUCKRO RENTAL 60 MONTHS PO#: 450611836 NP6545 N)F19828 INSTALL DATE: 09/11/2000 1/ CUSTOMER PERIOD CHARGE 0.00 USAGE DATES: 04/01/2009 TO 04/30/2009 78.00 0.000 % 78.00 2/ CUSTOMER METER USAGE CHARGE 0.00 USAGE DATES: 03/01/2009 TO 04/30/2009 29.19 0.000 % 29.19 BILL.CPY PREV CURR TOTAL **ALLOWANCE** METER 3073 450063 453136 3073 0 METER 3073*0.009500 **EXCESS METER:** SUB TOTAL: 107.19 TAX TOTAL: 0.00 INVOICE TOTAL: 107.19 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 5 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3664343 INVOICE DATE: 05/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/19/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F04

DELPHI ENERGY& CHASSIS SYSTEMS

ATTN: MARIE SACKETT F-14 2582 E. RIVER RD MORAINE, OH 45439 USER REF NO:

U6YAAE D56F CD506

MORAINE, OH 45439 **INVOICE TOTAL: 88.51** INVOICE / TAX ITEM NO DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI CHASSIS SYSTEMS CHASSIS SYSTEMS TEST CENTER - MAIL CODE R-01 CONTROLLED BRAKE SYSTEM 3RD FL. 2582 E. RIVER ROAD MORAINE, OH 45439 ATTN: RICHARD J. STEINER NP7500 VSG00377 RENTAL 60 MONTHS PO#: 450611843 INSTALL DATE: 04/16/2003 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009 80.00 0.000 % 0.00 80.00 CONTRACT#: U6Y 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009 8.51 0.000 % 0.00 8.51 METER PREV CURR ALLOWANCE BILL.CPY TOTAL. 299258 300154 896 896 EXCESS METER: 896*0.009500 SUB TOTAL: 88.51 TAX TOTAL: 0.00 INVOICE TOTAL: 88.51

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 6 of 116 Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3199607 INVOICE DATE: 04/23/2008 PAYMENT TERM: NET 45 DAYS (LB) 06/07/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

ATTN: MAJA FLANNERY F-35

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR024049 001

U6YAAE D56F CK506

INVOICE TOTAL: 29.00

INVOICE / TAX RATE(%) ITEM NO. DESCRIPTION OF CHARGE CHARGE TAX TOTAL INSTALL LOCATION **DELPHI CHASISS DIVISION** 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: JIM GARDNER FAXL4000 UYJ25733 RENTAL 60 MONTHS PO#: DCS87868

INSTALL DATE: 10/13/1998 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2008 TO 03/31/2008

29.00 0.000 % 0.00

29.00 29.00

0.00

29.00

SUB TOTAL: TAX TOTAL: INVOICE TOTAL:

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 7 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F05

INVOICE NO: R3262140 INVOICE DATE: 06/20/2008 PAYMENT TERM: NET 45 DAYS (LB) 08/04/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

RATE(%)

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

DELPHI AUTOMOTIVE SYSTEMS

ATTN: KEN DEARTH/D-107

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO:

CHARGE

U6YAAE D56F CD506

80.00 0.000 %

INVOICE TOTAL: 80.00

INVOICE / ITEM NO. DESCRIPTION OF CHARGE

INSTALL LOCATION **DELPHI CHASSIS** PERSONNELL 3100 NEEDMORE RD. DAYTON, OH 45414 ATTN: ANNIE HAWKINS

RENTAL 60 MONTHS PO#: 450447817 NP7500 VSG00422

INSTALL DATE: 05/22/2003 CONTRACT#: U6Y

1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 05/01/2008 TO 05/31/2008

0.00

TAX

80.00

TOTAL

SUB TOTAL: TAX TOTAL:

INVOICE TOTAL:

80.00 0.00 80.00

NOTICE: **: RE: VERMONT LABEL LAW: THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Print Date 01-27-2010 15:49

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 8 of 116

2anon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3328283 INVOICE DATE: 08/20/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 10/04/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

Page 1

DELPHI AUTOMOTIVE SYSTEMS

ATTN: PAT REED/MAIL STOP 03-8

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR600696 012

U6YAAE D56F CD506

INVOICE TOTAL: 80.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION

DELPHI CHASSIS DIV. GM CORP. PERSONNEL DEPARTMENT 2525 HOME AVE. DAYTON, OH 45417 ATTN:JOYCE PAYNE

NP6050 NDK63546 RENTAL 60 MONTHS PO#: 450487315

INSTALL DATE: 11/11/1997 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 07/01/2008 TO 07/31/2008

80.00 0.000 %

0.00

80.00

SUB TOTAL: TAX TOTAL: 80.00 0.00

INVOICE TOTAL:

80.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

PLEASE INCLUDE INVOICE# ON REMITTANCE

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Print Date 01-27-2010 15:49

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 9 of 116

Zanon

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3499555 INVOICE DATE: 01/20/2009 PAYMENT TERM: NET 45 DAYS (LB) 03/06/2009 DUE DATE:

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

ATTN: MAJA FLANNERY F-35 P.O. BOX 1042 DAYTON, OH 45401

USER REF NO: PR024049 001 U6YAAE D56F CK506

TAX

RATE(%

INVOICE TOTAL: 29.00

CHARGE

INVOICE / ITEM NO. DESCRIPTION OF CHARGE

INSTALL LOCATION DELPHI CHASISS DIVISION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: JIM GARDNER

RENTAL 60 MONTHS PO#: DCS87868 FAXL4000 UYJ25733

INSTALL DATE: 10/13/1998 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 12/01/2008 TO 12/31/2008

29.00 0.000 %

0.00 29.00

SUB TOTAL: 29.00 TAX TOTAL: 0.00 INVOICE TOTAL:

TAX

29.00

TOTAL

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 10 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3560803 INVOICE DATE: 03/12/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 05/11/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO:

U6YAAE D56F CD506

INVOICE /	1			
ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI CORP. BLDG 11 MEZZANINE 2701 HOME AVENUE DAYTON, OH 45417 ATTN: JAY HINEGER	CHARG	TAX E RATE(%) TAX	TOTA
NP7500 VSG00426 RENTAL 60 MONTHS PO#: DCS97341 INSTALL DATE: 06/13/2003 CONTRACT#: 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 02/01/2009 TO 03/06/2009 CONTRACT#: 2/ CUSTOMER METER USAGE CHARGE	95.20	0.000 %	0.00	95.2
USAGE DATES: 02/01/2009 TO 03/06/2009 METER PREV CURR TOTAL ALLOWANCE METER 258061 261997 3936 0 EXCESS METER: 3936*0.009500			0.00	37.39
NOTICE: **;RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERC PLEASE DISPOSE OF PROPERLY.	CURY		SUB TOTAL : TAX TOTAL : DICE TOTAL :	132.59 0.00 132.59
Page 1			te 01-27-2010	

PLEASE INCLUDE INVOICE# ON REMITTANCE
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05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 11 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3587438 INVOICE DATE: 03/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 05/19/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

ATTN: PAT REED/03-8 P.O. BOX 1042 DAYTON, OH 45401

USER REF NO: PR206170 001 U6YAAE D56F CK506

INVOICE TOTAL: 70.00

INVOICE / RATE(%) ITEM NO. DESCRIPTION OF CHARGE CHARGE

INSTALL LOCATION **DELPHI CHASSIS** 480 N. DIXIE DR. VANDALIA, OH 45377 ATTN:TOM MCNULY

UFK27852 RENTAL 60 MONTHS PO#: DCS87853 LC9000

INSTALL DATE: 02/20/1998 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 02/01/2009 TO 02/28/2009

70.00 0.000 % 0.00 70.00

TOTAL

SUB TOTAL: 70.00 TAX TOTAL: 0.00 INVOICE TOTAL: 70.00

TAX

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 12 of 116

Canon

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3643407 INVOICE DATE: 05/15/2009 PAYMENT TERM: NET 60 DAYS 07/14/2009 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

U6YAAE D56F CK506

USER REF NO:

INVOICE TOTAL: 117.52

D56F05 **DELPHI AUTOMOTIVE SYSTEMS**

P.O. BOX 1042 DAYTON, OH 45401

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE RATE(%) CHARGE TAX TOTAL INSTALL LOCATION **DELPHI CHASSIS** 480 N. DIXIE DR. VANDALIA, OH 45377 ATTN:TOM MCNULY LC9000 UFK27852 PO#: 450178021 1/ CUSTOMER PURCHASE CHARGE (1) X (117.52) 117.52 0.000% 0.00 117.52 2M MEM 9000 00613305 2/ CUSTOMER PURCHASE CHARGE (1)X(0.00) 0.00 0.000% 0.00 0.00 SUB TOTAL: 117.52 TAX TOTAL: 0.00 INVOICE TOTAL: 117.52

INVOICE MESSAGE:

TO ISSUE INVOICE FOR RENT TO SALE. ISSUED BY MELANIE X5412.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 13 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

DELPHI AUTOMOTIVE SYSTEMS

D56F05

INVOICE NO: R3663718 INVOICE DATE: 05/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/19/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

HEED DEE NO.

USER REF NO:

P.O. BOX 1042 U6YAAE D56F CD506 DAYTON, OH 45401 **INVOICE TOTAL: 427.04** INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI CORP. **BLDG 11A MESSANINE** 2701 HOME AVENUE DAYTON, OH 45417 ATTN:TOM MCNULTY NP7500 VSG00435 RENTAL 60 MONTHS PO#: DCS97340 INSTALL DATE: 06/13/2003 CONTRACT#: 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 05/13/2009 113.60 0.000 % 0.00 113.60 CONTRACT#: 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 05/13/2009 0.00 313.44 0.000 % 313.44 METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 214886 247880 32994 32994 0 EXCESS METER: 32994*0.009500 SUB TOTAL: 427.04 TAX TOTAL: 0.00 INVOICE TOTAL: 427.04 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 14 of 116

canon

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3664344 INVOICE DATE: 05/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/19/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

ATTN: PAT REED/MAIL STOP 03-8

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR600696 012 U6YAAE D56F CD506

INVOICE TOTAL: 231.92

INVOICE / ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI CHASSIS DIV. GM CORP. PERSONNEL DEPARTMENT 2525 HOME AVE. DAYTON, OH 45417 ATTN: JOYCE PAYNE RENTAL 60 MONTHS PO#: 450487315 NP6050 NDK63546 INSTALL DATE: 11/11/1997 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009 0.000 % 0.00 80.00 80.00 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 04/30/2009 0.000 % 0.00 151.92 151.92 METER **PREV** TOTAL **ALLOWANCE** BILL.CPY CURR METER 1676991 1692983 0 15992 15992 EXCESS METER: 15992*0.009500 SUB TOTAL: 231.92 TAX TOTAL: 0.00

INVOICE TOTAL:

231.92

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 15 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042

D56F05

Page 1

INVOICE NO: V3446224 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

USER REF NO: PR023003 067 U6YAAE D56F CD506

DAYTON, OH 45401 INVOICE TOTAL: 66.87 INVOICE / ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI CHASIS DIVISION** SR2000 (R71) 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:KIM LOPEZ NP6230 NGM13693 RENTAL 60 MONTHS PO#: DCS69663 INSTALL DATE: 07/31/1997 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008 0.000 % 0.00 65.00 65.00 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008 0.000 % 0.00 1.87 1.87 METER PREV CURR TOTAL **ALLOWANCE** BILL.CPY METER 528672 528869 197 197 0 197*0.009500 EXCESS METER: SUB TOTAL: 66.87 TAX TOTAL: 0.00 INVOICE TOTAL: 66.87 NOTICE: **:RE: VERMONT LABEL LAW: THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

> PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

D56F05

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 16 of 116

zanon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F05

INVOICE NO: V3446225 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

P.O. BOX 1042 DAYTON, OH 45401

DELPHI AUTOMOTIVE SYSTEMS

USER REF NO: PR022997 001 U6YAAE D56F CD506

INVOICE TOTAL: 82.03 INVOICE / ITEM NO. DESCRIPTION OF CHARGE CHARGE TAX TOTAL RATE(%) INSTALL LOCATION DELPHI CHASSIS DIV. OF 2000 FORRER BLVD DAYTON, OH 45420 ATTN: LARRY GEE NP6551 NJE36874 RENTAL 60 MONTHS PO#; DCS69656 INSTALL DATE: 05/31/2000 3/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008 80.00 0.000 % 0.00 80.00 4/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008 2.03 0.000 % 0.00 2.03 PREV CURR TOTAL **ALLOWANCE** BILL.CPY 1143999 1144213 METER 214 0 214 EXCESS METER: 214*0.009500 SUB TOTAL: 82.03 TAX TOTAL: 0.00 INVOICE TOTAL: 82.03 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:49

> PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 17 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3446227 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05 **DELPHI AUTOMOTIVE SYSTEMS**

> P.O. BOX 1042 DAYTON, OH 45401

USER REF NO: PR023002 001

U6YAAE D56F CD506

INVOICE TOTAL: 65.00

TAX INVOICE / CHARGE RATE(%) TAX TOTAL ITEM NO. DESCRIPTION OF CHARGE

INSTALL LOCATION DELCO CHASSIS DIV. OF GM FAB DEPT PLNT 12 WOODMAN DR KETTERING, OH 45420 ATTN: RICH KATE / POST R30

RENTAL 60 MONTHS PO#: DCS69662 NP6230 NNS04296

INSTALL DATE: 05/29/2000 7/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2008 TO 03/31/2008

65.00 0.000 %

0.00

65.00

SUB TOTAL: TAX TOTAL: 65.00 0.00

INVOICE TOTAL:

65.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Print Date 01-27-2010 15:49

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 18 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3446228 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022995 001 U6YAAE D56F CD506

DAYTON, OH 45401	INVOICE TO	TAL: 68.95		
INVOICE /		TAX		
ITEM NO. DESCRIPTION OF CHARGE	CHARGE		TAX	TOTA
INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK MFG WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:ROBIN				
NP6230 NNS04313 RENTAL 60 MONTHS PO#: DCS69654 INSTALL DATE: 05/31/2000 8/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.00
9/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	3.95	0.000 %	0.00	3.95
METER PREV CURR TOTAL ALLOWANCE METER 681012 681428 416 0 EXCESS METER: 416*0.009500 416 0	BILL.CPY 416			
		٦	SUB TOTAL : FAX TOTAL : ICE TOTAL :	68.95 0.00 68.95
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCU! PLEASE DISPOSE OF PROPERLY.	RY			
Page 1		Print Dat	e 01-27-2010	15:49

PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 19 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3446229 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042

USER REF NO: PR022996 001 U6YAAE D56F CD506

DAYTON, OH 45401	140 10105 70	TAL . 110.4	^	
	INVOICE IC	TAL: 112.4	9 	
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK ENG PLNT 17 2ND WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:JOHN KESLER				
NP6230 NNS04203 RENTAL 60 MONTHS PO#: DCS69655 INSTALL DATE: 05/31/2000 10/ CUSTOMER PERIOD CHARGE	45.00	0.000.04	2.22	45.0
USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.0
11/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	47.49	0.000 %	0.00	47.4
METER PREV CURR TOTAL ALLOWANCE METER 659964 664963 4999 0 EXCESS METER: 4999*0,009500				
		7	SUB TOTAL : FAX TOTAL : ICE TOTAL :	112.4 0.0 112.4
DTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCI PLEASE DISPOSE OF PROPERLY.	URY			
Page 1		Print Dat	e 01-27-2010	15:49

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05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 20 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3446230 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

Page 1

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022998 001 U6YAAE D56F CD506

	5/11/0N, 011 43401	IN	VOICE TO	TAL: 53.24		
NVOICE / ITEM NO. DES	SCRIPTION OF CHARGE		CHARGE	TAX RATE(%)	TAX	TOTA
DEL WOO KET	TALL LOCATION PHI CHASSIS DIV. OF DDMAN DR/PLANT 11 TERING, OH 45420 N:BRIAN/TIM					
12/ CUS	221 NKU12936 RENTAL 60 MONTHS PO#: DO FALL DATE: 05/31/2000 TOMER PERIOD CHARGE GE DATES: 03/01/2008 TO 03/31/2008	CS69658	30.00	0.000 %	0.00	30.0
	TOMER METER USAGE CHARGE GE DATES: 03/01/2008 TO 03/31/2008		0.24	0.000 %	0.00	0.2
METE METE EXCE		LLOWANCE 0	BILL.CPY 20			
INST 14/ CUST	NET-2020 00699654 RENTAL 60 MONTHS ALL DATE: 05/31/2000 "OMER PERIOD CHARGE GE DATES: 03/01/2008 TO 03/31/2008		3.00	0.000 %	0.00	3.0
INST. 15/ CUST	FER MS-A1 00699656 RENTAL 60 MONTHS ALL DATE: 05/31/2000 FOMER PERIOD CHARGE SE DATES: 03/01/2008 TO 03/31/2008		10.00	0.000 %	0.00	10.0
16/ CUST	ALL DATE: 05/31/2000 OMER PERIOD CHARGE					
USAG	E DATES: 03/01/2008 TO 03/31/2008		10.00	0.000 %	0.00	10.00
				T.	UB TOTAL : AX TOTAL : CE TOTAL :	53.24 0.00 53.24
	::VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTA ASE DISPOSE OF PROPERLY.	INS MERCURY				
		INS MERCURY				

PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

D56F05

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 21 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F05

INVOICE /

INVOICE NO: V3446231 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) 06/09/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

TAX

RATE(%)

PHONE#: 516/328-5412

USER REF NO: PR023011 071 U6YAAE D56F CD506

CHARGE

P.O. BOX 1042 DAYTON, OH 45401

ITEM NO. DESCRIPTION OF CHARGE

INVOICE TOTAL: 80.86

INSTALL LOCATION DELPHI CHASIS DIVISION MAIL STOP F-49 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: FRANK PARKS

DELPHI AUTOMOTIVE SYSTEMS

RENTAL 60 MONTHS PO#: DCS69689 NJE05765 NP6551

INSTALL DATE: 06/12/1998 17/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2008 TO 03/31/2008

80.00 0.000 % 0.00 80.00

18/ CUSTOMER METER USAGE CHARGE

USAGE DATES: 03/01/2008 TO 03/31/2008

0.00 0.86 0.86 0.000 %

TAX

METER METER

PREV CURR 656444 656534 TOTAL 90 ALLOWANCE 0

BILL.CPY 90

TOTAL

EXCESS METER:

90*0.009500

SUB TOTAL:

80.86 0.00

TAX TOTAL: INVOICE TOTAL:

80.86

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Print Date 01-27-2010 15:49

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 22 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F05

INVOICE NO: V3446232 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) 06/09/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401

USER REF NO: PR023006 003 U6YAAE D56F CD506

INVOICE / ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI CHASSIS DIV. OF	CHARGE	TAX RATE(%)	TAX	TOTA
DELPHI CHASSIS DIV. OF				
SECURITY 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:FAYE DURHAM				
NP6012 NUC44072 RENTAL 60 MONTHS PO#: DCS69667 INSTALL DATE: 06/24/1997 19/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	21.00	0.000 %	0.00	21.00
20/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	30.27	0.000 %	0.00	30.2
METER PREV CURR TOTAL ALLOWANCE METER 239001 241163 2162 EXCESS METER: 2162*0.014000	BILL.CPY 2162			
CABINET 6012 00580843 RENTAL 60 MONTHS INSTALL DATE: 06/24/1997 21/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	3.00	0.000 %	0.00	3.00
		TA	JB TOTAL : AX TOTAL : CE TOTAL :	54.27 0.00 54.27
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERC PLEASE DISPOSE OF PROPERLY.	CURY			
Page 1		Print Date	01-27-2010	15:49

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05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 23 of 116

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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3446233 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) 06/09/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05 **DELPHI AUTOMOTIVE SYSTEMS**

> P.O. BOX 1042 DAYTON, OH 45401

USER REF NO: PR022990 066

U6YAAE D56F CD506

INVOICE TOTAL: 65.00

TAX INVOICE / ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION DELPHI CHASIS DIVISION PLANT 17 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: ERNEST

RENTAL 60 MONTHS PO#: DCS69652 NP6230 NGM12591

INSTALL DATE: 06/24/1997 22/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2008 TO 03/31/2008

65.00 0.000 %

0.00

65.00

SUB TOTAL: TAX TOTAL: 65.00 0.00

INVOICE TOTAL:

65.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Print Date 01-27-2010 15:49

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 24 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3446234 INVOICE DATE: 04/25/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/09/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

USER REF NO: PR023009 077 U6YAAE D56F CD506

INVOICE TOTAL: 259.55

D56F05 DELPHI AUTOMOTIVE SYSTEMS

> P.O. BOX 1042 DAYTON, OH 45401

TAX INVOICE / TAX TOTAL CHARGE RATE(%) ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION **DELPHI CHASSIS DIVISION** REGIONAL PERSONNEL- M/C: F-23 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: AMY MILLER NJE27091 RENTAL 60 MONTHS PO#: DCS69687 NP6551 INSTALL DATE: 02/25/1999 23/ CUSTOMER PERIOD CHARGE 0.00 80.00 USAGE DATES: 03/01/2008 TO 03/31/2008 80.00 0.000 % 24/ CUSTOMER METER USAGE CHARGE 0.00 179.55 USAGE DATES: 03/01/2008 TO 03/31/2008 179.55 0.000 % ALLOWANCE BILL.CPY PREV TOTAL METER CURR 2015200 2034100 18900 18900 0 METER EXCESS METER: 18900*0.009500 259.55 SUB TOTAL: TAX TOTAL: 0.00 INVOICE TOTAL: 259.55

NOTICE: **: RE: VERMONT LABEL LAW: THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 25 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3471985 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 07/05/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042

USER REF NO: PR023003 067 U6YAAE D56F CD506

DAYTON, OH 45401							
			· · · · · · · · · · · · · · · · · · ·	INVOICE TO	TAL: 73.36	r	
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	-			CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELPHI CHASIS DIVISION SR2000 (R71) 2000 FORRER BLVD, DAYTON, OH 45420 ATTN:KIM LOPEZ							
NP6230 NGM13693 INSTALL DATE: 07/31/199 1/ CUSTOMER PERIOD CHARC USAGE DATES: 04/01/200	7 GE		#: DCS69663	65.00	0.000 %	0.00	65.00
2/ CUSTOMER METER USAGE USAGE DATES: 04/01/2008		1008		8.36	0.000 %	0.00	8.36
METER PREV METER 528869 EXCESS METER: 880*0		TOTAL 880	ALLOWANCE 0	BILL.CPY 880			
					•	SUB TOTAL : TAX TOTAL : SICE TOTAL :	73.36 0.00 73.36
NOTICE: **:RE:VERMONT LABEL LA PLEASE DISPOSE OF PRC		CT SHIPPED (CONTAINS MERCUF	XΥ			
Page 1					Print Da	te 01-27-2010	15:49

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 26 of 116

Canon

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3471986 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 07/05/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022997 001 U6YAAE D56F CD506

INSTALL LOCATION DELPHI CHASSIS DIV. OF 2000 FORRER BLVD DAYTON, OH 45420 ATTN:LARRY GEE NP6551 NJE36874 RENTAL 60 MONTHS PO#: DCS69656 INSTALL DATE: 05/31/2000 3/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008 80.00 0.000 % 0.00 80. 4/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008 7.36 0.000 % 0.00 7. METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 1144213 1144988 775 0 775 EXCESS METER: 775*0.009500 SUB TOTAL: 87. TAX TOTAL: 0.4		DAYTON, OH	45401		,	ואוועסזכב דס	TAL . 07 26		
TITEM NO. DESCRIPTION OF CHARGE					T	INVOICE TO	TAL : 07.30		
DELPHI CHASSIS DIV. OF 2000 FORRER BLVD DAYTON, OH 45420 ATTN:LARRY GEE NP6551 NJE36874 RENTAL 60 MONTHS PO#: DCS69656 INSTALL DATE: 05/31/2000 3/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008 4/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008 7.36 0.000 % 0.00 7. METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 1144213 1144988 775 0 775 EXCESS METER: 775*0.009500 SUB TOTAL: 87. TAX TOTAL: 0.0 INVOICE TOTAL: 87.		DESCRIPTION OF	CHARGE			CHARGE		TAX	TOTAL
INSTALL DATE: 05/31/2000 3/ CUSTOMER PERIOD CHARGE	2	DELPHI CHASSIS 2000 FORRER BLV DAYTON, OH 4542	DIV. OF /D						
USAGE DATES: 04/01/2008 TO 04/30/2008 7.36 0.000 % 0.00 7. METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 1144213 1144988 775 0 775 EXCESS METER: 775*0.009500 SUB TOTAL: 87.: TAX TOTAL: 0.0 INVOICE TOTAL: 87.: NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY	I 3/ C	NSTALL DATE: 05 CUSTOMER PERIO	5/31/2000 D CHARGE		: DCS69656	80.00	0.000 %	0.00	80.00
METER 1144213 1144988 775 0 775 EXCESS METER: 775*0.009500 SUB TOTAL: 87 TAX TOTAL: 0.0 INVOICE TOTAL: 87				8008		7.36	0.000 %	0.00	7.36
TAX TOTAL : 0.0 INVOICE TOTAL : 87.3 NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY	Ŋ	1ETER	1144213 1144988						
							-	ΓΑΧ TOTAL :	87.36 0.00 87.36
	NOTICE : *			CT SHIPPED C	ONTAINS MERCUF	RΥ			

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 27 of 116

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3471988 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 07/05/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023002 001 U6YAAE D56F CD506

	DAYTON, OH 4	15401				INVOICE TO	TAL + 307 3	7	
						INVOICE TO	TAC . 307.3	í — T	
INVOICE / ITEM NO.	DESCRIPTION OF (CHARGE				CHARGE	TAX RATE(%)	TAX	TOTAL
[INSTALL LOCATION DELCO CHASSIS D FAB DEPT PLNT 12 WOODMAN DR KETTERING, OH 45 ATTN:RICH KATE /	IV. OF GM 6420							
I	NP6230 NNSO NSTALL DATE: 05/ CUSTOMER PERIOD	/29/2000	NTAL 60 N	ONTHS PO	D#: DCS69662				
	JSAGE DATES: 04/		0 04/30/2	800		65.00	0.000 %	0.00	65.00
	CUSTOMER METER JSAGE DATES: 03/			008		242.37	0.000 %	0.00	242.37
·	METER METER EXCESS METER:	PREV 808555 25513*0.0	CURR 834068 009500	TOTAL 25513	ALLOWANCE 0	BILL.CPY 25513			
							-	SUB TOTAL : FAX TOTAL : ICE TOTAL :	307.37 0.00 307.37
NOTICE: *	*:RE:VERMONT LA PLEASE DISPOSE			CT SHIPPED	CONTAINS MERCUF	RΥ			
Page 1							Print Dal	te 01-27-2010	15:49

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3471989
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05 DELPH

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022995 001 U6YAAE D56F CD506

DAYTON, OH 45401				
	INVOICE TO	TAL: 70.46		
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK MFG WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:ROBIN				
NP6230 NNS04313 RENTAL 60 MONTHS PO#: DCS69654 INSTALL DATE: 05/31/2000 9/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.0
10/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	5.46	0.000 %	0.00	5.40
METER PREV CURR TOTAL ALLOWANCE METER 681428 682003 575 0 EXCESS METER: 575*0.009500	BILL.CPY 575			
		٦	SUB TOTAL : FAX TOTAL : ICE TOTAL :	70.46 0.00 70.46
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUF PLEASE DISPOSE OF PROPERLY.	RY			
Page 1		Print Dat	e 01-27-2010	15:49

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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3471990 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) 07/05/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042

USER REF NO: PR022996 001 U6YAAE D56F CD506

DAYTON, OH 45401	INVOICE TO	TAL: 100.6	5	
NVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX	TAX	TOTA
INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK ENG PLNT 17 2ND WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:JOHN KESLER				
NP6230 NNS04203 RENTAL 60 MONTHS PO#: DCS69655 INSTALL DATE: 05/31/2000 11/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.0
	03.00	0.000 %	0,00	03.0
12/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	35.65	0.000 %	0.00	35.6
METER PREV CURR TOTAL ALLOWANCE METER 664963 668716 3753 0 EXCESS METER: 3753*0.009500	BILL.CPY 3753			
		Ţ	SUB TOTAL : TAX TOTAL : ICE TOTAL :	100.6 0.0 100.6
TICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUR PLEASE DISPOSE OF PROPERLY.	Y			
age 1		Print Dat	e 01-27-2010	15.40

Page 1

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 30 of 116

Canon

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3471991 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 07/05/2008 REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022998 001 U6YAAE D56F CD506

INVOICE TOTAL : 53 10

	INVOICE TO	OTAL: 53.19		
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGI	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION DELPHI CHASSIS DIV. OF WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:BRIAN/TIM				
NP6221 NKU12936 RENTAL 60 MONTHS PO#: DCS69658 INSTALL DATE: 05/31/2000 13/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	30.00	0.000 %	0.00	30.0
14/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	0.19	0.000 %	0.00	0.1
METER PREV CURR TOTAL ALLOWANCE METER 113417 113433 16 0 EXCESS METER: 16*0.012000	BILL.CP\			
CABINET-2020 00699654 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000 15/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	3.00	0.000 %	0.00	3.00
SORTER MS-A1 00699656 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000 16/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	10.00	0.000 %	0.00	10.0
ADFD1 ZBL65105 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000 17/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	10.00	0.000 %	0.00	10.00
		T	UB TOTAL : TAX TOTAL : TCE TOTAL :	53.19 0.00 53.19
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUR PLEASE DISPOSE OF PROPERLY.	Y			
Page 1		Print Dat	e 01-27-2010	15:40

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3471992 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) 07/05/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023011 071 UGYAAE D56F CD506

INVOICE TOTAL: 86.60

INVOICE / RATE(%) TAX TOTAL CHARGE ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION **DELPHI CHASIS DIVISION** MAIL STOP F-49 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: FRANK PARKS RENTAL 60 MONTHS PO#: DCS69689 N3E05765 NP6551 INSTALL DATE: 06/12/1998 18/ CUSTOMER PERIOD CHARGE 0.00 80.00 USAGE DATES: 04/01/2008 TO 04/30/2008 00.08 0.000 % 19/ CUSTOMER METER USAGE CHARGE 0.00 6.60 0.000 % USAGE DATES: 0'4/01/2008 TO 04/30/2008 6.60 **ALLOWANCE** BILL.CPY PREV CURR TOTAL METER 695 0 **METER** 656534 657229 695 **EXCESS METER:** 695*0.009500 86.60 SUB TOTAL: TAX TOTAL: 0.00 INVOICE TOTAL: 86,60 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:49 Page 1

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

DELPHI AUTOMOTIVE SYSTEMS

D56F05

INVOICE NO: V3471993 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 07/05/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

USER REF NO: PR023006 003 U6YAAE D56F CD506

P.O. BOX 1042	USER REF NO: PRO23006 003 U6YAAE D56F CD506			
DAYTON, OH 45401	INVOICE TO	TAL: 25.61		
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELPHI CHASSIS DIV. OF SECURITY 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:FAYE DURHAM				
NP6012 NUC44072 RENTAL 60 MONTHS PO#: DCS69667 INSTALL DATE: 06/24/1997 20/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	21.00	0.000 %	0.00	21.00
21/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	1.61	0.000 %	0.00	1.61
METER PREV CURR TOTAL ALLOWANCE METER 241163 241278 115 0 EXCESS METER: 115*0.014000	BILL.CPY 115			
CABINET 6012 00580843 RENTAL 60 MONTHS INSTALL DATE: 06/24/1997 22/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	3.00	0.000 %	0.00	3.00
		Т	UB TOTAL : AX TOTAL : CE TOTAL :	25.61 0.00 25.61
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUF PLEASE DISPOSE OF PROPERLY.	RY			
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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3471994 INVOICE DATE: 05/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 07/05/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022990 066 U6YAAE D56F CD506

INVOICE TOTAL: 72.90					
INVOICE / ITEM NO.DESCRIPTION OF CHARGE		CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELPHI CHASIS DIVISION PLANT 17 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:ERNEST					
NP6230 NGM12591 RENTAL 60 MONTHS PO INSTALL DATE: 06/24/1997 23/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	#: DCS69652	65.00	0.000 %	0.00	65.00
24/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 04/30/2008		7.90	0.000 %	0.00	7.90
METER PREV CURR TOTAL METER 207133 207965 832 EXCESS METER: 832*0.009500	ALLOWANCE 0	BILL.CPY 832			
			TA	IB TOTAL : XX TOTAL : CE TOTAL :	72.90 0.00 72.90
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED C PLEASE DISPOSE OF PROPERLY.	ONTAINS MERCUR	Y			

Page 1			Print Date	01-27-2010	15:49

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3471995
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023009 077 U6YAAE D56F CD506

INVOICE TOTAL: 162.16 TAX INVOICE / CHARGE RATE(%) TAX TOTAL ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION **DELPHI CHASSIS DIVISION** REGIONAL PERSONNEL- M/C: F-23 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: AMY MILLER NP6551 NJE27091 RENTAL 60 MONTHS PO#: DCS69687 INSTALL DATE: 02/25/1999 25/ CUSTOMER PERIOD CHARGE 0.00 USAGE DATES: 04/01/2008 TO 04/30/2008 80.00 0.000 % 80.00 26/ CUSTOMER METER USAGE CHARGE 0.000 % 0.00 82.16 USAGE DATES: 04/01/2008 TO 04/30/2008 82.16 TOTAL **ALLOWANCE BILL.CPY METER** PREV CURR 2034100 2042748 0 8648 METER 8648 EXCESS METER: 8648*0.009500 SUB TOTAL: 162.16 TAX TOTAL: 0.00 INVOICE TOTAL: 162.16 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:49 Page 1

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510688 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) 08/07/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023009 077 U6YAAE D56F CD506

INVOICE TOTAL: 365.22 INVOICE / TAX RATE(%) TAX TOTAL CHARGE ITEM NO. DESCRIPTION OF CHARGE **INSTALL LOCATION DELPHI CHASSIS DIVISION** REGIONAL PERSONNEL- M/C: F-23 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: AMY MILLER NP6551 NJE27091 RENTAL 60 MONTHS PO#: DCS69687 INSTALL DATE: 02/25/1999 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008 93.60 0.000 % 0.00 93.60 2/ CUSTOMER METER USAGE CHARGE 0.00 271.62 0.000 % USAGE DATES: 05/01/2008 TO 06/05/2008 271.62 TOTAL ALLOWANCE BILL.CPY METER PREV CURR 2042748 2071340 28592 METER 28592 0 EXCESS METER: 28592*0.009500 SUB TOTAL: 365.22 TAX TOTAL: 0.00 INVOICE TOTAL: 365.22 NOTICE: **:RE: VERMONT LABEL LAW: THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:49 Page 1

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510689 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023003 067 U6YAAE D56F CD506

DATION, OTT 45401	INVOICE TOTAL: 77.26				
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL	
INSTALL LOCATION DELPHI CHASIS DIVISION SR2000 (R71) 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:KIM LOPEZ					
NP6230 NGM13693 RENTAL 60 MONTHS PO#: DCS69663 INSTALL DATE: 07/31/1997 3/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05	
4/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	1.21	0.000 %	0.00	1.21	
METER PREV CURR TOTAL ALLOWANCE METER 529749 529876 127 0 EXCESS METER: 127*0.009500	BILL,CPY 127				
		T	UB TOTAL : AX TOTAL : CE TOTAL :	77.26 0.00 77.26	
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUF PLEASE DISPOSE OF PROPERLY.	RY				
Page 1		Print Date	e 01-27-2010	15:49	

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510690 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022996 001 U6YAAE D56F CD506

DATION, OR 43401	INVOICE TOTAL: 114.53				
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL	
INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK ENG PLNT 17 2ND WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:JOHN KESLER					
NP6230 NNS04203 RENTAL 60 MONTHS PO#: DCS69655 INSTALL DATE: 05/31/2000 5/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05	
6/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	38.48	0.000 %	0.00	38.48	
METER PREV CURR TOTAL ALLOWANCE METER 668716 672767 4051 0 EXCESS METER: 4051*0.009500	BILL.CPY 4051				
		Т	UB TOTAL : TAX TOTAL : TCE TOTAL :	114.53 0.00 114.53	
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUI PLEASE DISPOSE OF PROPERLY.	RY				
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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510691 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022995 001 U6YAAE D56F CD506

DAYTON, OH 45401	INVOICE TOTAL: 101.67			
INVOICE / ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK MFG WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:ROBIN	CHARGE	TAX RATE(%)	TAX	TOTAL
NP6230 NNS04313 RENTAL 60 MONTHS PO#: DCS69654 INSTALL DATE: 05/31/2000 7/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
8/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	25.62	0.000 %	0.00	25.62
METER PREV CURR TOTAL ALLOWANCE METER 682003 684700 2697 0 EXCESS METER: 2697*0.009500	BILL.CPY 2697			
		TA	B TOTAL : X TOTAL : E TOTAL :	101.67 0.00 101.67
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUF PLEASE DISPOSE OF PROPERLY.	RY			
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Page 1	<u></u>	Print Date	01-27-2010	15:49

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510692 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022997 001 U6YAAE D56F CD506

INVOICE TOTAL: 260.39

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL **INSTALL LOCATION** DELPHI CHASSIS DIV. OF 2000 FORRER BLVD DAYTON, OH 45420 ATTN:LARRY GEE RENTAL 60 MONTHS PO#: DCS69656 NP6551 NJE36874 INSTALL DATE: 05/31/2000 9/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008 93.60 0.000 % 0.00 93.60 10/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008 166.79 0.000 % 0.00 166.79 **ALLOWANCE** BILL.CPY METER PREV TOTAL CURR 1144988 1162545 17557 METER 17557 0 EXCESS METER: 17557*0.009500 260.39

SUB TOTAL: TAX TOTAL: INVOICE TOTAL: 260,39

0.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

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Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510693 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401

USER REF NO: PR023002 001 U6YAAE D56F CD506

DAYTON, OH 45401	INVOICE TO	TAL: 143.13		
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELCO CHASSIS DIV. OF GM FAB DEPT PLNT 12 WOODMAN DR KETTERING, OH 45420 ATTN:RICH KATE /POST R30				
NP6230 NNS04296 RENTAL 60 MONTHS PO#: DCS69662 INSTALL DATE: 05/29/2000 11/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
12/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	67.08	0.000 %	0.00	67.08
METER PREV CURR TOTAL ALLOWANCE METER 834068 841129 7061 0 EXCESS METER: 7061*0.009500	BILL.CPY 7061			
		T.	UB TOTAL : AX TOTAL : CE TOTAL :	143.13 0.00 143.13
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUI PLEASE DISPOSE OF PROPERLY.	RY			
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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510694 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) 08/07/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022990 066 U6YAAE D56F CD506

INVOICE TOTAL: 76.05

INVOICE / TAX TOTAL ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX **INSTALL LOCATION DELPHI CHASIS DIVISION** PLANT 17 2000 FORRER BLVD. DAYTON, OH 45420 ATTN: ERNEST NP6230 NGM12591 RENTAL 60 MONTHS PO#: DCS69652 INSTALL DATE: 06/24/1997 13/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008 76.05 0.000 % 0.00 76.05 14/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008 0.00 0.000 % 0.00 0.00 PREV **METER** CURR TOTAL ALLOWANCE BILL.CPY METER 207965 207965 SUB TOTAL: 76.05 TAX TOTAL: 0.00 **INVOICE TOTAL:** 76.05 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:49

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA ŁAKE SUCCESS, NY 11042 INVOICE NO: V3510695 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022998 001 U6YAAE D56F CD506

INVOICE TOTAL: 62.60

		INVOICE TO	TAL: 62.60		
INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	тот
1	INSTALL LOCATION DELPHI CHASSIS DIV. OF WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:BRIAN/TIM				
15/ (NP6221 NKU12936 RENTAL 60 MONTHS PO#: DCS69658 NSTALL DATE: 05/31/2000 CUSTOMER PERIOD CHARGE JSAGE DATES: 05/01/2008 TO 06/05/2008	35.10	0.000 %	0.00	35.
	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	0.59	0.000 %	0.00	0.
N	METER PREV CURR TOTAL ALLOWANCE METER 113433 113482 49 0 XCESS METER: 49*0.012000	BILL.CPY 49			
11 17/ C	ABINET-2020 00699654 RENTAL 60 MONTHS NSTALL DATE: 05/31/2000 USTOMER PERIOD CHARGE SAGE DATES: 05/01/2008 TO 06/05/2008	3.51	0.000 %	0.00	3.:
II 18/ C	ORTER MS-A1 00699656 RENTAL 60 MONTHS NSTALL DATE: 05/31/2000 USTOMER PERIOD CHARGE SAGE DATES: 05/01/2008 TO 06/05/2008	11.70	0.000 %	0.00	11.
IN 19/ C	DFD1 ZBL65105 RENTAL 60 MONTHS ISTALL DATE: 05/31/2000 USTOMER PERIOD CHARGE SAGE DATES: 05/01/2008 TO 06/05/2008	11.70	0.000 %	0.00	11.
			Т	UB TOTAL : AX TOTAL : CE TOTAL :	62.6 0.0 62.6
	:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUR PLEASE DISPOSE OF PROPERLY.	ťΥ			
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510696 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

Page 1

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023011 071 U6YAAE D56F CD506

DATION, OR 45401	INVOICE TO	TAL: 189.35	5	
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELPHI CHASIS DIVISION MAIL STOP F-49 2000 FORRER BLVD.				
DAYTON, OH 45420 ATTN:FRANK PARKS				
NP6551 NJE05765 RENTAL 60 MONTHS PO#: DC569689 INSTALL DATE: 06/12/1998 20/ CUSTOMER PERIOD CHARGE	22.62	0.000.01	0.00	
USAGE DATES: 05/01/2008 TO 06/05/2008	93.60	0.000 %	0.00	93.60
21/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	95.75	0.000 %	0.00	95.75
METER PREV CURR TOTAL ALLOWANCE METER 657229 667308 10079 0 EXCESS METER: 10079*0.009500	BILL.CPY 10079			
		T	UB TOTAL : AX TOTAL : CE TOTAL :	189.35 0.00 189.35
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUI PLEASE DISPOSE OF PROPERLY.	RY			

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3510697 INVOICE DATE: 06/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 08/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR023006 003 U6YAAE D56F CD506

DATION, ON 43401	INVOICE TO	TAL: 43.65		
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION DELPHI CHASSIS DIV. OF SECURITY 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:FAYE DURHAM				
NP6012 NUC44072 RENTAL 60 MONTHS PO#: DCS69667 INSTALL DATE: 06/24/1997 22/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	24.57	0.000 %	0.00	24.5
23/ CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	15.57	0.000 %	0.00	15.5
METER PREV CURR TOTAL ALLOWANCE METER 241278 242390 1112 0 EXCESS METER: 1112*0.014000				
CABINET 6012 00580843 RENTAL 60 MONTHS INSTALL DATE: 06/24/1997 24/ CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	3.51	0.000 %	0.00	3.51
		9	SUB TOTAL : TAX TOTAL : ICE TOTAL ;	43.65 0.00 43.65
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCI PLEASE DISPOSE OF PROPERLY.	URY			
Page 1		Drint Da	te 01-27-2010	15:40

PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3553591 INVOICE DATE: 07/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 09/07/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.08

TAX INVOICE / TAX TOTAL CHARGE RATE(%) ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN: ALAN WOLF NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE 22.00 0.000 % 0.00 22.00 USAGE DATES: 06/01/2008 TO 06/30/2008 2/ CUSTOMER METER USAGE CHARGE 0.000 % 0.00 0.08 USAGE DATES: 06/01/2008 TO 06/30/2008 0.08 BILL.CPY PREV CURR TOTAL ALLOWANCE METER METER 46846 46851 EXCESS METER: 5*0.015000 SUB TOTAL: 22.08 TAX TOTAL: 0.00 INVOICE TOTAL: 22.08 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:49 Page 1

PLEASE INCLUDE INVOICE# ON REMITTANCE
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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3594501 INVOICE DATE: 08/21/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 10/05/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

Page 1

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL
INSTALL LOCATION

DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF

NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659

INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 07/01/2008 TO 07/31/2008

22.00 0.000 % 0.00 22.00

SUB TOTAL: 22.00 TAX TOTAL: 0.00 INVOICE TOTAL: 22.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3628200 INVOICE DATE: 09/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 11/07/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL
INSTALL LOCATION

-DUPLICATE-PRINTED

INSTALL LOCATION
DELPHI CHASSIS DIV. OF
METROLOGY LAB
WOODMAN DR/PLANT 11
KETTERING, OH 45420
ATTN:ALAN WOLF

NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659

INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 08/01/2008 TO 08/31/2008

22.00 0.000 % 0.00 22.00

SUB TOTAL: 22.00 TAX TOTAL: 0.00 INVOICE TOTAL: 22.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

PAGE 1.

PLEASE INCLUDE INVOICE# ON REMITTANCE

Print Date 01-27-2010 15:49



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3674593 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL
INSTALL LOCATION
DELPHI CHASSIS DIV. OF
METROLOGY LAB
WOODMAN DR/PLANT 11

METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF

NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659

INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 09/01/2008 TO 09/30/2008

22.00 0.000 % 0.00

22.00

SUB TOTAL: 22.00 TAX TOTAL: 0.00 INVOICE TOTAL: 22.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3711320 INVOICE DATE: 11/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 01/08/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL **INSTALL LOCATION**

DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN: ALAN WOLF

NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659

INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 10/01/2008 TO 10/31/2008

22.00 0.000 % 0.00 22.00

> SUB TOTAL: 22.00 TAX TOTAL: 0.00 INVOICE TOTAL: 22.00

NOTICE: **:RE: VERMONT LABEL LAW: THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3742114 INVOICE DATE: 12/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 02/06/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

DATION, OR 43401	INVOICE TO	TAL: 27.57		
INVOICE / ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB	CHARGE	TAX RATE(%)	TAX	TOTAL
WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 11/01/2008 TO 11/30/2008	22.00	0.000 %	0.00	22.00
2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 07/01/2008 TO 11/30/2008	5.57	0.000 %	0.00	5,57
METER PREV CURR TOTAL ALLOWANCE METER 46851 47222 371 0 EXCESS METER: 371*0.015000	BILL.CPY 371			-
		TA	JB TOTAL : XX TOTAL : CE TOTAL ;	27.57 0.00 27.57
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCU! PLEASE DISPOSE OF PROPERLY.	RY			
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Page 1		Print Date	01-27-2010	15:49

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3785422 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

DATTON, OTT 45401	INVOICE TOTAL: 31.74				
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL	
INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF					
NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	22.00	0.000 %	0.00	22.00	
2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	9.74	0.000 %	0.00	9.74	
METER PREV CURR TOTAL ALLOWANCE METER 47222 47871 649 0 EXCESS METER: 649*0.015000	BILL.CPY 649				
		TA	IB TOTAL : IX TOTAL : IE TOTAL :	31.74 0.00 31.74	
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUR PLEASE DISPOSE OF PROPERLY.	RΥ				
				-	

PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3828748 INVOICE DATE: 02/26/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 04/12/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

DAYTON, OH 45401 **INVOICE TOTAL: 22.00** INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE TAX TOTAL RATE(%) INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN: ALAN WOLF NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 01/31/2009 22.00 0.000 % 0.00 22.00 SUB TOTAL: 22.00 TAX TOTAL: 0.00 INVOICE TOTAL: 22.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3858053 INVOICE DATE: 03/24/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 05/23/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX TOTAL ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX INSTALL LOCATION

DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN: ALAN WOLF

NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000

1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 02/01/2009 TO 02/28/2009

22.00 0.000 % 0.00 22.00

SUB TOTAL:

22.00 TAX TOTAL: 0.00

INVOICE TOTAL: 22.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3890351 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

Page 1

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL **INSTALL LOCATION**

DELPHI CHASSIS DIV. OF **METROLOGY LAB** WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN: ALAN WOLF

NVF13666 RENTAL 60 MONTHS PO#: DCS69659 NP7130

INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2009 TO 03/31/2009

22.00 0.000 % 0.00 22.00

> SUB TOTAL: 22.00 TAX TOTAL: 0.00 INVOICE TOTAL: 22.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3936152 INVOICE DATE: 05/22/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/21/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F05

Page 1

DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042 DAYTON, OH 45401 USER REF NO: PR022999 001 U6YAAE D56F CD506

INVOICE TOTAL: 22.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE CHARGE RATE(%) TAX TOTAL
INSTALL LOCATION
PER DIV. OF

DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF

NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659

INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2009 TO 04/30/2009

22,00 0.000 % 0.00

22.00 22.00

SUB TOTAL : TAX TOTAL :

TAX TOTAL: 0.00 INVOICE TOTAL: 22.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R2899145 INVOICE DATE: 07/24/2007 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 09/07/2007

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION **DELPHI INTERIOR SYSTEMS** 1401 CROOKS RD. TROY, MI 48084 ATTN: ROBEN RICHARDSON

LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2007 TO 06/30/2007

150.00 0.000 %

0.00

SUB TOTAL: 150.00 TAX TOTAL: INVOICE TOTAL:

0.00 150.00

150.00

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R2899146
INVOICE DATE: 07/24/2007
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/07/2007

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

INVOICE / TAX TOTAL INSTALL LOCATION

INSTALL LOCATION
DELPHI SAFETY & INTERIOR
1401 CROOKS
TROY, MI 48084
ATTN:ROBEN RICHARDSON

LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2007 TO 06/30/2007

150.00 0.000 %

0.00

150.00

SUB TOTAL : TAX TOTAL : INVOICE TOTAL : 150.00 0.00 150.00

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3096718
INVOICE DATE: 01/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION
DELPHI INTERIOR SYSTEMS
1401 CROOKS RD.
TROY, MI 48084
ATTN:ROBEN RICHARDSON

LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 10/01/2007 TO 12/31/2007

150.00 0.000 % 0.00 150.00

SUB TOTAL: 150.00 TAX TOTAL: 0.00 INVOICE TOTAL: 150.00

Page 1 Print Date 01-27-2010 15:50

PLEASE INCLUDE INVOICE# ON REMITTANCE
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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3096719 INVOICE DATE: 01/23/2008 PAYMENT TERM: NET 45 DAYS (LB) 03/08/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

CHARGE

USER REF NO: DWB00275

U6YAAE D56F CK506

INVOICE TOTAL: 150.00

TAX

RATE(%)

D56F06 **DELPHI INTERIOR SYSTEMS**

INVOICE /

1401 CROOKS TROY, MI 48084

ITEM NO. DESCRIPTION OF CHARGE **INSTALL LOCATION DELPHI SAFETY & INTERIOR** 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON

> LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 10/01/2007 TO 12/31/2007

150.00 0.000 %

0.00

TAX

150.00

TOTAL

SUB TOTAL: TAX TOTAL: INVOICE TOTAL:

150.00 0.00 150.00

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3199615
INVOICE DATE: 04/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/07/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

TAX

RATE(%)

PHONE#:

USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

CHARGE

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

INVOICE / ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI INTERIOR SYSTEMS

1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON

LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 01/01/2008 TO 03/31/2008

150.00 0.000 %

0.00

TAX

150.00

TOTAL

SUB TOTAL : TAX TOTAL : INVOICE TOTAL :

150.00 0.00 150.00

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3199616 INVOICE DATE: 04/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 06/07/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

TROY, MI 48084 INVOICE TOTAL: 150.00 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE RATE(%) CHARGE TAX TOTAL INSTALL LOCATION **DELPHI SAFETY & INTERIOR** 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON UYS74277 RENTAL 60 MONTHS PO#: FDS75426 LC9000L INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2008 TO 03/31/2008 150.00 0.000 % 0.00 150.00 SUB TOTAL: 150.00 TAX TOTAL : 0.00 INVOICE TOTAL: 150.00

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3300997
INVOICE DATE: 07/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/06/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

INVOICE / TAX

ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX

TOTAL

INSTALL LOCATION

INSTALL LOCATION
DELPHI INTERIOR SYSTEMS
1401 CROOKS RD.
TROY, MI 48084
ATTN:ROBEN RICHARDSON

LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2008 TO 06/30/2008

150.00 0.000 % 0.00

.00 150.00

SUB TOTAL: 150.00 TAX TOTAL: 0.00 INVOICE TOTAL: 150.00

Page 1

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3300998 INVOICE DATE: 07/23/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 09/06/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON

UYS74277 RENTAL 60 MONTHS PO#: FDS75426 LC9000L

INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2008 TO 06/30/2008

150.00 0.000 % 0.00

150.00

SUB TOTAL: 150.00

TAX TOTAL; 0.00 INVOICE TOTAL: 150.00

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3397894 INVOICE DATE: 10/22/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/06/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

USER REF NO: DWB00275

U6YAAE D56F CK506

D56F06 **DELPHI INTERIOR SYSTEMS**

> 1401 CROOKS TROY, MI 48084

INVOICE TOTAL: 150.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI INTERIOR SYSTEMS**

1401 CROOKS RD. TROY, MI 48084 ATTN: ROBEN RICHARDSON

RENTAL 60 MONTHS PO#: FDS75426 UYS58509 LC9000L

INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 07/01/2008 TO 09/30/2008

150.00 0.000 % 0.00 150.00

> SUB TOTAL: 150.00 TAX TOTAL: 0.00 INVOICE TOTAL: 150.00

Print Date 01-27-2010 15:50 Page 1

PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

05-44481-rdd Doc 19495-3 Filed 02/18/10 Entered 02/18/10 14:10:21 Exhibit C Pg 65 of 116

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3397895
INVOICE DATE: 10/22/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/06/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 150.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL
INSTALL LOCATION
DELPHI SAFETY & INTERIOR

1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON

LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 07/01/2008 TO 09/30/2008

150.00 0.000 % 0.00 150.00

SUB TOTAL : 150.00 TAX TOTAL : 0.00 INVOICE TOTAL : 150.00

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3443383 INVOICE DATE: 12/03/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 01/17/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 91.50

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL
INSTALL LOCATION
DELPHI INTERIOR SYSTEMS
1401 CROOKS RD.

1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON

LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426

INSTALL DATE: 08/08/2001 CONTRACT#:

1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 11/25/2008

91.50 0.000 % 0.00

SUB TOTAL: 91.50 TAX TOTAL: 0.00 INVOICE TOTAL: 91.50

91.50

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA ŁAKE SUCCESS, NY 11042 INVOICE NO: R3443384 INVOICE DATE: 12/03/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 01/17/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: DWB00275 U6YAAE D56F CK506

INVOICE TOTAL: 91.50

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI SAFETY & INTERIOR** 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON UYS74277 LC9000L RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 11/25/2008 91.50 0.000 % 0.00 91.50 SUB TOTAL: 91.50 TAX TOTAL: 0.00 INVOICE TOTAL: 91.50

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3674594 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO:

U6YAAE D56F CD506

	DY, MI 48084 INVOICE TOTAL: 272.97				
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	ТОТА	
INSTALL LOCATION DELPHI RA70002608402200000000000 ICS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON					
NP6551 NJE44850 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.0	
2/ CUSTOMER METER USAGE CHARGE	2,0100	0.000 70	0.00	2 10.00	
USAGE DATES: 06/01/2008 TO 09/30/2008	32.97	0.000 %	0.00	32.97	
METER PREV CURR TOTAL ALLOWANCE METER 414247 417717 3470 0 EXCESS METER: 3470*0.009500	BILL.CPY 3470				
		ĭ	UB TOTAL : TAX TOTAL : ICE TOTAL :	272.97 0.00 272.97	
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUR PLEASE DISPOSE OF PROPERLY.	ΥY				
Page 1		Print Date	e 01-27-2010	15:50	

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3674595 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 406.99 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI RA700026084022000000000000 ETS 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE44872 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002 3/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 0.000 % 0.00 240.00 240.00 4/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008 166.99 0.000 % 0.00 166.99 PREV METER CURR TOTAL **ALLOWANCE BILL.CPY** METER 374830 392408 17578 . 17578 0 EXCESS METER: 17578*0.009500 SUB TOTAL: 406.99 TAX TOTAL: 0.00 INVOICE TOTAL: 406.99 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:50

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674596 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO:

U6YAAE D56F CD506

	INVOICE TO	TAL: 304.74		
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION DELPHI RA70002608402200000000000 PURCHASING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
NP6551 NJE44873 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002 5/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
6/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	64.74	0.000 %	0.00	64.74
METER PREV CURR TOTAL ALLOWANCE METER 832290 839105 6815 0 EXCESS METER: 6815*0.009500	BILL.CPY 6815			
		TA	B TOTAL : X TOTAL : E TOTAL :	304.74 0.00 304.74
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUF PLEASE DISPOSE OF PROPERLY.	RΥ			
		Wakibara		
Page 1		Print Date	01-27-2010	15:50

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674597 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

USER REF NO: TCB03969 U6YAAE D56F CD506

1101, 151 40004	INVOICE TO	TAL: 278.67		
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELPHI INTERIOR SECRETARY POOLE ICS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
NP6551 NJE05271 RENTAL 60 MONTHS PO#: RA7000-26084- INSTALL DATE: 03/25/1998 7/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	02200000-0 240.00	0.000 %	0.00	240.00
8/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	38.67	0.000 %	0.00	38.67
METER PREV CURR TOTAL ALLOWANCE METER 948345 952416 4071 0 EXCESS METER: 4071*0.009500	BILL.CPY 4071			
		T/	JB TOTAL : AX TOTAL : CE TOTAL :	278.67 0.00 278.67
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUR PLEASE DISPOSE OF PROPERLY.	ĽΥ			
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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3674598 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 257.24 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(% TAX TOTAL **INSTALL LOCATION DELPHI INTERIOR** HALLWAY THERMAL LAB 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06094 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998 9/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 10/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008 17.24 0.000 % 0.00 17.24 PREV CURR TOTAL ALLOWANCE BILL, CPY 423392 METER 425207 1815 0 1815 EXCESS METER: 1815*0.009500 SUB TOTAL: 257.24 TAX TOTAL: 0.00 INVOICE TOTAL: 257.24 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:50

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674599 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) 12/08/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL + 312 40

INVOICE TOTAL: 312.49						
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL		
INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ICS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON			•			
NP6551 NJE06100 RENTAL 60 MONTHS PO#: RA7000-26084 INSTALL DATE: 03/25/1998 11/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	-02200000-{ 240.00	0.000 %	0.00	240.00		
12/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	72.49	0.000 %	0.00	72.49		
METER PREV CURR TOTAL ALLOWANCE METER 792528 800159 7631 0 EXCESS METER: 7631*0.009500	BILL.CPY 7631					
		T.	UB TOTAL : AX TOTAL : CE TOTAL :	312.49 0.00 312.49		
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCU PLEASE DISPOSE OF PROPERLY.	RY					
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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674600 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008 REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084							
	INVOICE TOTAL: 274.03						
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA			
INSTALL LOCATION DELPHI ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON							
NP6551 NJE06103 RENTAL 60 MONTHS PO#: RA7000-26084- INSTALL DATE: 03/25/1998	02200000-0	00					
13/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00			
14/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	34.03	0.000 %	0,00	34.03			
METER PREV CURR TOTAL ALLOWANCE METER 413427 417009 3582 0 EXCESS METER: 3582*0.009500	BILL.CPY 3582						
		Ť	SUB TOTAL : TAX TOTAL : ICE TOTAL :	274.03 0.00 274.03			
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUP PLEASE DISPOSE OF PROPERLY.	RY						
		-					
Page 1		Print Date	e 01-27-2010	15:50			

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F06

INVOICE NO: V3674601 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

USER REF NO: TCB03969

U6YAAE D56F CD506

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

INVOICE TOTAL: 318.06 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI** ADG PERSONNEL 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06105 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998 15/ CUSTOMER PERIOD CHARGE 0.00 USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 240.00 16/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008 78.06 0.000 % 0.00 78.06 METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 503541 511758 8217 8217 EXCESS METER: 8217*0.009500 SUB TOTAL: 318.06 TAX TOTAL: 0.00 INVOICE TOTAL: 318.06 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674602 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) 12/08/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 241.03 TAX INVOICE / TOTAL CHARGE RATE(%) TAX ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI EXEC ROW MAN ENG 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 NP6551 NJE06113 INSTALL DATE: 03/25/1998 17/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 18/ CUSTOMER METER USAGE CHARGE 0.00 USAGE DATES: 06/01/2008 TO 09/30/2008 1.03 0.000 % 1.03 ALLOWANCE BILL.CPY PREV CURR TOTAL METER METER 677552 677660 108 0 108 EXCESS METER: 108*0.009500 SUB TOTAL: 241.03 TAX TOTAL: 0.00 INVOICE TOTAL: 241.03 NOTICE: **: RE: VERMONT LABEL LAW: THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:50 Page 1

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674603 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) 12/08/2008 DUE DATE:

REMIT TO: CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06 **DELPHI INTERIOR SYSTEMS**

1401 CROOKS

USER REF NO: TCB03969

U6YAAE D56F CD506 TROY, MI 48084 INVOICE TOTAL: 401.87 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI SALES & MARKETING 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE10127 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998 19/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 0.00 240.00 0.000 % 240.00 20/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008 0.00 161.87 0.000 % 161.87 ALLOWANCE BILL.CPY METER PREV CURR TOTAL METER 1333842 1350881 17039 0 17039 EXCESS METER: 17039*0.009500 SUB TOTAL: 401.87 TAX TOTAL: 0.00 INVOICE TOTAL: 401.87 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674604 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084								
TKO1, MI 40	004				INVOICE TOTAL: 270.02			
NVOICE / ITEM NO. DESCRIPTION OF	CHARGE				CHARGE	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RIC	₹							
NP6551 NJEC INSTALL DATE: 00 21/ CUSTOMER PERIC	5/01/1998	NTAL 60 M	MONTHS PO	#: RA7000-26084	-02200000-0	000		
USAGE DATES: 10		0 12/31/2	8008		240.00	0.000 %	0.00	240.0
22/ CUSTOMER METER USAGE DATES: 06	R USAGE CHA 5/01/2008 TO	ARGE O 09/30/2	2008		30.02	0.000 %	0.00	30.0
METER METER EXCESS METER:	PREV 772932 3160*0.00	CURR 776092 19500	TOTAL 3160	ALLOWANCE 0	BILL.CPY 3160			
						T/	JB TOTAL : AX TOTAL : CE TOTAL :	270.0 0.0 270.0
TICE: **:RE:VERMONT L PLEASE DISPOSI	ABEL LAW:TI	HE PRODU	CT SHIPPED C	CONTAINS MERCUI	RY			
	- O. T. T. O. E.T.							

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674605 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) 12/08/2008 DUE DATE:

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 INVOICE TOTAL: 266.05 INVOICE / TAX TOTAL ITEM NO DESCRIPTION OF CHARGE CHARGE RATE(%) TAX INSTALL LOCATION **DELPHI INTERIOR** ADG MEDIA CENTER COCKPITS 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06738 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998 23/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 24/ CUSTOMER METER USAGE CHARGE 0.00 USAGE DATES: 06/01/2008 TO 09/30/2008 26.05 0.000 % 26.05 **ALLOWANCE** BILL.CPY **METER** PREV CURR TOTAL 235125 237867 2742 METER 2742 O EXCESS METER: 2742*0.009500 SUB TOTAL: 266.05 TAX TOTAL: 0.00 INVOICE TOTAL: 266.05 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674606 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

1101, 11 40004	INVOICE TO	TAL: 240.7	8	
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA
INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT EDS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON EDS DEPT				
NP6551 NJE17465 RENTAL 60 MONTHS PO#: RA7000-26084- INSTALL DATE: 12/14/1998 25/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	.02200000-(240.00	0.000 %	0.00	240.00
26/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	0.78	0.000 %	0.00	0.78
METER PREV CURR TOTAL ALLOWANCE METER 280104 280186 82 0 EXCESS METER: 82*0.009500	BILL.CPY 82			
		Т	UB TOTAL : AX TOTAL : CE TOTAL :	240.78 0.00 240.78
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUP PLEASE DISPOSE OF PROPERLY.	RY			
Page 1		Print Date	e 01-27-2010	15:50

PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3674607 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 **INVOICE TOTAL: 375.44** INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL **INSTALL LOCATION** GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** QUALITY 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBIN RICHARDSON QUALITY NP6551 NJE17323 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 27/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 28/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008 135.44 0.000 % 0.00 135.44 METER PREV **CURR** TOTAL ALLOWANCE BILL.CPY METER 639044 653301 14257 0 14257 EXCESS METER: 14257*0.009500 SUB TOTAL: 375.44 TAX TOTAL: 0.00 INVOICE TOTAL: 375.44 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F06

INVOICE NO: V3674608 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 245.80

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** PERSONNEL 6600 E 12 MILE RD **WARREN, MI 48090** ATTN: ROBIN RICHARDSON HR DEPT NP6551 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 NJE17445 INSTALL DATE: 12/15/1998 29/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 30/ CUSTOMER METER USAGE CHARGE 5.80 0.000 % 0.00 5.80 USAGE DATES: 06/01/2008 TO 09/30/2008

BILL.CPY METER PREV CURR TOTAL ALLOWANCE METER 633663 634274 0 611 611

EXCESS METER: 611*0.009500

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

> SUB TOTAL: 245.80 TAX TOTAL: 0.00

INVOICE TOTAL: 245.80

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Print Date 01-27-2010 15:50

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674609 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06 **DELPHI INTERIOR SYSTEMS**

1401 CROOKS

USER REF NO: TCB03969

U6YAAE D56F CD506 TROY, MI 48084 INVOICE TOTAL: 240.00 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(% TAX TOTAL **INSTALL LOCATION** GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT HUMAN FACTORS** 1401 CROOKS ROAD TROY, MI 48084 ATTN: ROBEN RICHARDSON OFF SERV NP6551 N1F17452 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 31/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 32/ CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 09/30/2008 0.00 0.000 % 0.00 0.00 METER PREV CURR ALLOWANCE TOTAL BILL.CPY METER 441555 441555 0 0 SUB TOTAL: 240.00 TAX TOTAL: 0.00 **INVOICE TOTAL:** 240.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674610 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 **INVOICE TOTAL: 253.41** INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** SHIPPING 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBEN RICHARDSON IS&S NP6551 NJE17506 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 33/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00 34/ CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008 13.41 0.000 % 0.00 13.41 METER PREV CURR TOTAL ALLOWANCE BILL, CPY METER 610938 612350 1412 0 1412 EXCESS METER: 1412*0.009500 SUB TOTAL: 253.41 TAX TOTAL: 0.00 INVOICE TOTAL: 253.41 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY,

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3674611 INVOICE DATE: 10/24/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 12/08/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 240.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** GEN MANAGER 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBEN RICHARDSON EXEC OFF

NP6551 NJE17529 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000

INSTALL DATE: 12/15/1998 35/ CUSTOMER PERIOD CHARGE

USAGE DATES: 10/01/2008 TO 12/31/2008 240.00 0.000 % 0.00 240.00

36/ CUSTOMER METER USAGE CHARGE

USAGE DATES: 06/01/2008 TO 09/30/2008 0.00 0.000 %

METER PREV CURR TOTAL **ALLOWANCE** BILL, CPY METER 288514 288514 0 0

0

SUB TOTAL: 240.00

TAX TOTAL: INVOICE TOTAL:

0.00

0.00 240.00

0.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3786131 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 162.56 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION RA700026084022000000000000 PURCHASING 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE44873 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002 9/ CUSTOMER PERIOD CHARGE USAGE DATES: 12/16/2008 TO 12/31/2008 -41.60 0.000 % 0.00 -41.60 10/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/16/2008 204.16 0.000 % 0.00 204.16 METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 839105 860595 21490 0 21490 EXCESS METER: 21490*0.009500 SUB TOTAL: 162.56 TAX TOTAL: 0.00 INVOICE TOTAL: 162.56 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:50 Page 1

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3786136 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 304.86 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE TOTAL CHARGE RATE(%) TAX INSTALL LOCATION DELPHI RA700026084022000000000000 ETS 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE44872 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002 19/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00 20/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 64,86 0.000 % 0.00 64.86 METER CURR PREV TOTAL **ALLOWANCE** BILL.CPY METER 392408 399235 6827 0 6827 EXCESS METER: 6827*0.009500 SUB TOTAL: 304.86 TAX TOTAL: 0.00INVOICE TOTAL: 304.86 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:50

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CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786137 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 270.50 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE TAX RATE(%) TOTAL INSTALL LOCATION **DELPHI** ADG 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06103 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998 21/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 0.00 240.00 0.000 % 240.00 22/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 30.50 0.000 % 0.00 30.50 METER CURR PREV TOTAL ALLOWANCE BILL.CPY METER 417009 420219 3210 0 3210 **EXCESS METER:** 3210*0.009500 SUB TOTAL: 270.50 TAX TOTAL: 0.00 INVOICE TOTAL: 270.50 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:50

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3786138 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 274.49

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI ADG **PERSONNEL** 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06105 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998 23/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00 24/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 34.49 0.000 % 0.00 34.49 METER ALLOWANCE BILL.CPY PREV CURR TOTAL METER 511758 515389 3631 0 3631 **EXCESS METER:** 3631*0.009500 SUB TOTAL: 274.49 TAX TOTAL: 0.00 INVOICE TOTAL: 274.49 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:50 Page 1

> PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3786139 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

Page 1

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 373.17 INVOICE A TAX ITEM NO. DESCRIPTION OF CHARGE TAX TOTAL CHARGE RATE(%) INSTALL LOCATION DELPHI SALES & MARKETING 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NJE10127 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998 25/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00 26/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 133.17 0.000 % 0.00 133.17 METER PREV CURR TOTAL **ALLOWANCE** BILL.CPY 1350881 1364899 METER 14018 14018 0 EXCESS METER: 14018*0.009500 SUB TOTAL: 373.17 TAX TOTAL: 0.00 INVOICE TOTAL: 373.17 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

PLEASE INCLUDE INVOICE# ON REMITTANCE
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D56F06



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3786140 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 268.07 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ADG 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06642 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998 27/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00 28/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 28.07 0.000 % 0.00 28.07 METER PREV TOTAL **ALLOWANCE** CURR BILL.CPY METER 776092 779047 2955 0 2955 EXCESS METER: 2955*0.009500 SUB TOTAL: 268.07 TAX TOTAL: 0.00 INVOICE TOTAL: 268.07 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3786141 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084

USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 327.59 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE TOTAL CHARGE RATE(%) TAX INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** QUALITY 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBIN RICHARDSON QUALITY NP6551 NJE17323 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 29/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00 30/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 87.59 0.000 % 0.00 87.59 **METER** PREV CURR TOTAL **ALLOWANCE** BILL.CPY **METER** 662521 653301 9220 9220 0 EXCESS METER: 9220*0.009500 SUB TOTAL: 327.59 TAX TOTAL: 0.00 INVOICE TOTAL: 327.59 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:50



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3786142 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 INVOICE TOTAL: 243.71 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT PERSONNEL** 6600 E 12 MILE RD WARREN MI 48090 ATTN: ROBIN RICHARDSON HR DEPT NP6551 NJE17445 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 31/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00 32/ CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008 3.71 0.000 % 0.00 3.71 METER PREV CURR TOTAL **ALLOWANCE** BILL.CPY 634274 METER 634665 391 0 391 EXCESS METER: 391*0.009500 SUB TOTAL: 243.71 TAX TOTAL: 0.00 INVOICE TOTAL: 243.71 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3786143 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 240.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE TAX TOTAL

INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT HUMAN FACTORS 1401 CROOKS ROAD TROY, MI 48084

ATTN: ROBEN RICHARDSON OFF SERV

P6551 NJE17452 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000

INSTALL DATE: 12/15/1998 33/ CUSTOMER PERIOD CHARGE

USAGE DATES: 01/01/2009 TO 03/31/2009

240.00 0.000 % 0.00 240.00

SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

D56F06

INVOICE NO: V3786144 INVOICE DATE: 01/28/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/14/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

USER REF NO: TCB03969

U6YAAE D56F CD506

1401 CROOKS TROY, MI 48084

DELPHI INTERIOR SYSTEMS

INVOICE TOTAL: 245.42

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TOTAL TAX INSTALL LOCATION

GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** SHIPPING 6600 E 12 MILE RD **WARREN, MI 48090** ATTN: ROBEN RICHARDSON IS&S

NP6551 NJF17506 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000

INSTALL DATE: 12/15/1998 34/ CUSTOMER PERIOD CHARGE

USAGE DATES: 01/01/2009 TO 03/31/2009 240.00 0.000 % 0.00 240.00

35/ CUSTOMER METER USAGE CHARGE

USAGE DATES: 10/01/2008 TO 12/31/2008 5.42 0.000 % 0.00 5.42

METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 612350

612920 570 0 570 EXCESS METER: 570*0.009500

> SUB TOTAL: 245.42 TAX TOTAL: 0.00

INVOICE TOTAL: 245.42

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3892078 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO:

U6YAAE D56F CD506

TROT, MI 40004	INVOICE TO	TAL: 2,792.	56	
INVOICE / ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI DA 7000 509 400 200000000000000000000000000000000	CHARGE	TAX RATE(%)	TAX	TOTAL
RA70002608402200000000000 ETS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
NP6551 NJE44872 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	2,552.56	0.000 %	0.00	2,552.56
METER PREV CURR TOTAL ALLOWANCE METER 399235 667925 268690 0 EXCESS METER: 268690*0.009500	BILL.CPY 268690			
		T	UB TOTAL : AX TOTAL : CE TOTAL ;	2,792.56 0.00 2,792.56
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUI PLEASE DISPOSE OF PROPERLY.	RY			

Page 1		Print Date	e 01-27-20 1(15:50

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3892079
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 240.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION
DELPHI
ADG
1401 CROOKS
TROY, MI 48084

ATTN: ROBEN RICHARDSON

NP6551 NJE06103 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000

INSTALL DATE: 03/25/1998 3/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2009 TO 06/30/2009

240.00 0.000 %

0.00 240.00

SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3892080 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 240.00 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION DELPHI ADG PERSONNEL 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06105 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998 4/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009 240.00 0.000 % 0.00 240.00 5/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 0.00 0.000 % 0.00 0.00 METER PREV CURR ALLOWANCE TOTAL BILL.CPY 515389 METER 515389 0 0 0 SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY, Page 1 Print Date 01-27-2010 15:50

PLEASE INCLUDE INVOICE# ON REMITTANCE
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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3892081 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

TRU1, MI 48084	INVOICE TO	TAL: 339.91		
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
INSTALL LOCATION DELPHI SALES & MARKETING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
NP6551 NJE10127 RENTAL 60 MONTHS PO#: RA7000-26084- INSTALL DATE: 06/01/1998 6/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	-02200000-0 240.00	0.000 %	0.00	240.00
7/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	99.91	0.000 %	0.00	99.91
METER PREV CURR TOTAL ALLOWANCE METER 1364899 1375416 10517 0 EXCESS METER: 10517*0.009500	99.91 BILL.CPY 10517		0.00	95.31
		T/	JB TOTAL : AX TOTAL : CE TOTAL :	339.91 0.00 339.91
NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUI PLEASE DISPOSE OF PROPERLY.	RY			
Page 1		Print Date	01-27-2010	15:50

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3892082 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 INVOICE TOTAL: 240.00 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE TOTAL CHARGE RATE(%) TAX INSTALL LOCATION **DELPHI INTERIOR** DOOR SYSTEM ADG 1401 CROOKS TROY, MI 48084 ATTN: ROBEN RICHARDSON NP6551 NJE06642 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998 8/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009 0.00 240.00 0.000 % 240.00 9/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 0.00 0.000 % 0.00 0.00 METER PREV CURR TOTAL **ALLOWANCE** BILL.CPY METER 779047 779047 0 0 0 SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: V3892083 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 240.00 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE TAX RATE(%) TOTAL **INSTALL LOCATION** GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** QUALITY 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBIN RICHARDSON QUALITY NP6551 NJE17323 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 10/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009 240.00 0.000 % 0.00 240.00 11/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 0.00 0.000 % 0.00 0.00 METER PREV CURR **TOTAL** ALLOWANCE **BILL.CPY** METER 662521 662521 0 0 0 SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3892084 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 **INVOICE TOTAL: 240.00** INVOICE / TAX ITEM NO DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT PERSONNEL** 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBIN RICHARDSON HR DEPT NP6551 NJE17445 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 12/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009 240.00 0.000 % 0.00 240.00 13/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 0.00 0.000 % 0.00 0.00 METER PREV CURR **ALLOWANCE** BILL.CPY METER 634665 634665 0 0 0 SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: V3892085 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS TROY, MI 48084 USER REF NO: TCB03969 U6YAAE D56F CD506

INVOICE TOTAL: 240.00

INVOICE / TAX
ITEM NO. DESCRIPTION OF CHARGE CHARGE CHARGE RATE(%) TAX TOTAL

INSTALL LOCATION
GENERAL MOTORS CORP
DELPHI INTERIOR & LIGHT
HUMAN FACTORS
1401 CROOKS ROAD
TROY, MI 48084
ATTN:ROBEN RICHARDSON OFF SERV

.....

NP6551 NJE17452 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000

INSTALL DATE: 12/15/1998 14/ CUSTOMER PERIOD CHARGE

USAGE DATES: 04/01/2009 TO 06/30/2009

240.00 0.000 % 0.00 240.00

SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

1NVOICE NO: V3892086 INVOICE DATE: 04/21/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/20/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F06

DELPHI INTERIOR SYSTEMS

1401 CROOKS

USER REF NO: TCB03969 U6YAAE D56F CD506

TROY, MI 48084 INVOICE TOTAL: 240.00 INVOICE / TAX ITEM NO DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION GENERAL MOTORS CORP **DELPHI INTERIOR & LIGHT** SHIPPING 6600 E 12 MILE RD WARREN, MI 48090 ATTN: ROBEN RICHARDSON IS&S NP6551 NJE17506 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 15/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009 0.00 240.00 0.000 % 240.00 16/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009 0.00 0.000 % 0.00 0.00 **METER** PREV CURR **TOTAL** ALLOWANCE **BILL.CPY** METER 612920 612920 0 0 0 SUB TOTAL: 240.00 TAX TOTAL: 0.00 INVOICE TOTAL: 240.00 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3499560 INVOICE DATE: 01/20/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/06/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F08

DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD LOCKPORT, NY 14094

USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 88.44 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(% TAX TOTAL INSTALL LOCATION **DELPHI AUTOMOTIVE SYSTEMS** GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN: COLLEEN R JOHNSON NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008 80.00 0.000 % 0.00 80.00 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 11/01/2008 TO 12/31/2008 8.44 0.000 % 0.00 8.44 METER PREV CURR TOTAL ALLOWANCE BILL, CPY **METER** 924269 925157 888 0 888 **EXCESS METER:** 888*0.009500 SUB TOTAL: 88.44 TAX TOTAL: 0.00 INVOICE TOTAL: 88.44 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:51

> PLEASE INCLUDE INVOICE# ON REMITTANCE -DUPLICATE-PRINTED



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3547064
INVOICE DATE: 02/20/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 04/06/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F08

DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD LOCKPORT, NY 14094

USER REF NO:

U6YAAE D56F CD506

LOCKPORT, NY 14094	INVOICE TOTAL: 81.49				
INVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA	
INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON					
NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 01/31/2009	80.00	0.000 %	0.00	80.0	
2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 01/31/2009	1.49	0.000 %	0.00	1,49	
METER PREV CURR TOTAL ALLOWANCE METER 925157 925314 157 0 EXCESS METER: 157*0.009500	BILL.CPY 157	0.000 70	0.00	4 (**)	
		T.	UB TOTAL : AX TOTAL : CE TOTAL :	81.49 0.00 81.49	
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCU PLEASE DISPOSE OF PROPERLY.	RY				

Page 1		Print Date	01-27-2010	15:51	

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3587441 INVOICE DATE: 03/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 05/19/2009

REMIT TO:

CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F08

DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD

USER REF NO:

U6YAAE D56F CD506

LOCKPORT, NY 14094	OUTARE D.	0, 65500		
LOCKFORT, NT 14054	INVOICE TO			
NVOICE / ITEM NO. DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOT
INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON				
NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	80.00	0.000 %	0.00	80.
2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	7.65	0.000 %	0.00	7.
METER PREV CURR TOTAL ALLOWANCE METER 925314 926119 805 0 EXCESS METER: 805*0.009500	BILL.CPY 805			
		7	OUB TOTAL : TAX TOTAL : TCE TOTAL :	87. 0. 87.
TICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCL PLEASE DISPOSE OF PROPERLY.	JRY			
				

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3617682 INVOICE DATE: 04/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/19/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F08

DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD LOCKPORT, NY 14094

USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 80.00

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE TAX CHARGE RATE(%) TOTAL

INSTALL LOCATION **DELPHI AUTOMOTIVE SYSTEMS** GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN: COLLEEN R JOHNSON

NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531

INSTALL DATE: 12/30/1999 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2009 TO 03/31/2009

80.00 0.000 % 0.00

80.00

SUB TOTAL: 80.00 TAX TOTAL: 0.00 INVOICE TOTAL:

80.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3664346 INVOICE DATE: 05/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/19/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F08

DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD LOCKPORT, NY 14094

USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 86.75 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI AUTOMOTIVE SYSTEMS** GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN: COLLEEN R JOHNSON NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009 0.000 % 0.00 80.00 80.00 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2009 TO 03/31/2009 6.75 0.000 % 0.00 6.75 METER PREV CURR TOTAL ALLOWANCE BILL, CPY 926119 926829 METER 710 0 710 EXCESS METER: 710*0.009500 SUB TOTAL: 86.75 TAX TOTAL: 0.00 INVOICE TOTAL: 86.75 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Print Date 01-27-2010 15:51 Page 1

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CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3617683 INVOICE DATE: 04/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 06/19/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

TAX

RATE(%)

D56F13

DELPHI INTERIOR & LIGHTING

ATTN: S & I VANDALIA PLANT P.O. BOX 5051 - MC# 146 VANDALIA, OH 45377

USER REF NO:

CHARGE

U6YAAE D56F CD506

INVOICE TOTAL: 65.00

INVOICE / ITEM NO. DESCRIPTION OF CHARGE

INSTALL LOCATION DELPHI S& I VANDALIA PLANT

BLDG 48 RECEIVING PC&L

250 NORTHWOODS BLVD VANDALIA, OH 45377 ATTN: MICHELLE GIBLIN

NP6035F VQG02599

RENTAL 60 MONTHS PO#: 450566115

INSTALL DATE: 09/04/2003 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE

USAGE DATES: 03/01/2009 TO 03/31/2009

65.00 0.000 %

0.00

TAX

65.00

TOTAL

SUB TOTAL: TAX TOTAL:

65.00 0.00

INVOICE TOTAL: 65.00

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.

Page 1



CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3664347 INVOICE DATE: 05/20/2009 PAYMENT TERM: NET 60 DAYS DUE DATE: 07/19/2009

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F13

DELPHI INTERIOR & LIGHTING

P.O. BOX 5051 - MC# 146 VANDALIA, OH 45377 USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 85.54 INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL **INSTALL LOCATION** DELPHI **BLDG 48 RECEIVING** PLT SECURITY 250 NORTHWOODS BLVD. VANDALIA, OH 45377 ATTN: MICHELLE GIBLIN VQG02726 RENTAL 60 MONTHS PO#: 450566115 INSTALL DATE: 12/23/2003 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009 65.00 0.000 % 0.00 65.00 CONTRACT#: U6Y 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2009 TO 04/30/2009 20.54 0.000 % 0.00 20.54 PREV CURR METER TOTAL **ALLOWANCE** BILL.CPY METER 80055 82217 2162 2162 **EXCESS METER:** 2162*0.009500 SUB TOTAL: 85.54 TAX TOTAL: 0.00 INVOICE TOTAL: 85.54 NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY. Page 1 Print Date 01-27-2010 15:53

PLEASE INCLUDE INVOICE# ON REMITTANCE
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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3410808 INVOICE DATE: 11/17/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 01/01/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839 BILL REP: MELANIE LEONARD

PHONE#: 516/328-5412

D56F14

DELPHI ENERGY & CHASSIS

DIVISION

2000 FORRER BLVD DAYTON, OH 45420 USER REF NO:

U6YAAE D56F CD506

INVOICE TOTAL: 103.37

	INVOICE TOTAL: 103.37						
INVOICE / ITEM NO.DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTA			
INSTALL LOCATION DELPHI AUTOMOTIVE 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:AUDREY MCCOY							
NP6230 NNS07159 RENTAL 60 MONTHS PO#: 450270776 INSTALL DATE: 01/14/2003 CONTRACT#: 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 11/10/2008	86.45	0.000 %	0.00	86.4			
CONTRACT#: 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 07/01/2008 TO 11/10/2008	16.92	0.000 %	0.00	16.92			
METER PREV CURR TOTAL ALLOWANCE METER 185520 187301 1781 0 EXCESS METER: 1781*0.009500	BILL.CPY 1781						
		٦	SUB TOTAL : TAX TOTAL : ICE TOTAL :	103.37 0.00 103.37			
OTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCUF PLEASE DISPOSE OF PROPERLY.	RY						

Page 1		Print Dat	e 01-27-2010	15:54			

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INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3472443 INVOICE DATE: 12/22/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 02/05/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F14

DELPHI ENERGY & CHASSIS

DIVISION

ATTN: HEIDI KWATER/ 1-24

2000 FORRER BLVD DAYTON, OH 45420 USER REF NO: PR 59952 U6YAAE D56F CD506

INVOICE TOTAL: 74.38

INVOICE / ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI CHASSIS DIVISION** GENERAL MOTORS CORPORATION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:HEIDI KWATER NP6230 NNS06184 RENTAL 60 MONTHS PO#: 450190078 INSTALL DATE: 10/17/2001 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 11/01/2008 TO 11/30/2008 0.00 65.00 0.000 % 65.00 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 11/01/2008 TO 11/30/2008 9.38 0.000 % 0.00 9.38 ALLOWANCE BILL, CPY METER PREV CURR TOTAL 316345 317332 987 EXCESS METER: 987*0.009500 SUB TOTAL: 74.38 TAX TOTAL: 0.00 INVOICE TOTAL: 74.38

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

PLEASE DISPOSE OF PROPERLY.

Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042 INVOICE NO: R3499565 INVOICE DATE: 01/20/2009 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 03/06/2009

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F14

DELPHI ENERGY & CHASSIS

DIVISION

ATTN: HEIDI KWATER/ 1-24

2000 FORRER BLVD DAYTON, OH 45420

USER REF NO: PR 59952 U6YAAE D56F CD506

INVOICE TOTAL: 78.62

INVOICE / TAX ITEM NO. DESCRIPTION OF CHARGE CHARGE RATE(%) TAX TOTAL INSTALL LOCATION **DELPHI CHASSIS DIVISION** GENERAL MOTORS CORPORATION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:HEIDI KWATER NP6230 NNS06184 RENTAL 60 MONTHS PO#: 450190078 INSTALL DATE: 10/17/2001 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008 65.00 0.000 % 0.00 65.00 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008 13.62 0.000 % 0.00 13.62 ALLOWANCE **BILL, CPY** METER PREV CURR TOTAL METER 317332 318766 1434 1434 EXCESS METER: 1434*0.009500 SUB TOTAL: 78.62 TAX TOTAL: 0.00 INVOICE TOTAL: 78.62

NOTICE: **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY

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Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3309748 INVOICE DATE: 08/29/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 10/13/2008

REMIT TO:

CANON U.S.A., INC. P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F15

DELPHI ENERGY & CHASSIS ACQUISITION PROCESS ANALYST ATTN: JACK ZELLERS/RICK STEINER

2582 EAST RIVER ROAD

USER REF NO: PR600696 068

U6YAAE D56F CD506

INVOICE TOTAL: 276.77 MORAINE, OH 45439 INVOICE / TAX CHARGE RATE(% TAX TOTAL ITEM NO. DESCRIPTION OF CHARGE INSTALL LOCATION DELPHI CORPORATION M/S: C-81 KETTERING ADMINISTRATION BUILDING VEHICLE TEST AREA 2000 FORRER BLVD. KETTERING, OH 45420 ATTN: JULIE HATTON-DENNIS NP6230 NGM16045 RENTAL 60 MONTHS PO#: DCS89548 INSTALL DATE: 08/21/1997 1/ CUSTOMER PERIOD CHARGE 0.00 260.00 USAGE DATES: 03/01/2008 TO 06/30/2008 260.00 0.000 % 2/ CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 06/30/2008 16.77 0.000 % 0.00 16.77 **PREV** TOTAL **ALLOWANCE** BILL, CPY METER 214423 216188 1765 0 1765 EXCESS METER: 1765*0.009500 SUB TOTAL: 276.77 TAX TOTAL: 0.00 INVOICE TOTAL: 276.77

INVOICE MESSAGE:

TO REISSUE INV# 3290993, 3262382, 3226448 & 3199696 ONTO CORRECT

SOLD TO CODE.

ISSUED BY MELANIE X5412.

NOTICE: **:RE:VERMONT LABEL LAW;THE PRODUCT SHIPPED CONTAINS MERCURY

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Page 1

INVOICE

CANON U.S.A., INC. NATIONAL ACCOUNT DIVISION ONE CANON PLAZA LAKE SUCCESS, NY 11042

INVOICE NO: R3309753 INVOICE DATE: 08/29/2008 PAYMENT TERM: NET 45 DAYS (LB) DUE DATE: 10/13/2008

REMIT TO:

CANON U.S.A., INC.

P.O. 3839 BOSTON, MA 02241-3839

BILL REP: MELANIE LEONARD PHONE#: 516/328-5412

D56F15

DELPHI ENERGY & CHASSIS ACQUISITION PROCESS ANALYST ATTN: JACK ZELLERS/RICK STEINER

2582 EAST RIVER ROAD

USER REF NO: PR600818 011 U6YAAE D56F CK506

	2582 EAST RIVER ROAD MORAINE, OH 45439	INVOICE TO	OTAL: 263.90		
			T		
INVOICE /	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
11 D 2 D	NSTALL LOCATION ELPHI CHASIS DIVISION 000 FORRER BLVD. AYTON, OH 45420 TTN:DARRELL LEWIS				
1/ Cl	C9000S UYG39425 RENTAL 60 MONTHS PO#: 450192696 ISTALL DATE: 09/08/1999 DNTRACT#: U6Y USTOMER PERIOD CHARGE GAGE DATES: 03/01/2008 TO 07/02/2008	203.00	0.000 %	0.00	203.00
IV.	MEM 9000 MACH-UYG39425 /LC9000S RENTAL 60 MONTHS ISTALL DATE: 09/08/1999 DNTRACT#: U6Y JSTOMER PERIOD CHARGE				n de la constante de la consta
1 '	SAGE DATES: 03/01/2008 TO 07/02/2008	60.90	0.000 %	0.00	60.90
			TA	B TOTAL : X TOTAL : E TOTAL :	263.90 0.00 263.90
SOLD TO CO	INV# 3275402, 3262383, 3226449 & 3199697 ONTO CORRECT				
Page 1			Print Date	01-27-2010	15:54

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